



Campaign Finance Report

Rios for Senate 2010
Committee #: 201000163

Treasurer: RIOS, REBECCA
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Phone: (602) 540-4043
Email: rebecca_rios@hotmail.com
Candidate Name: RIOS, REBECCA
Office Sought: State Senator - District No. 23

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: November 23, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,131.12
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,948.03
Cash Balance at End of Reporting Period:	\$11,183.09

Report ID: 68693

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,794.30
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,264.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,948.03	\$0.00	\$8,948.03	\$26,081.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,948.03	\$0.00	\$8,948.03	\$26,081.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,948.03			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AJ INDEPENDENT	10/08/2010	\$1,054.50	\$1,054.50
Address:	850 S Ironwood Dr, , Apache Junction, AZ 85220		Cash	
Category:	Communications - Advertising			
Name:	VOTER ACTIVATION NETWORK	10/09/2010	\$39.00	\$39.00
Address:	48 Grove St, Ste 202, Somerville, MA 02144		Cash	
Category:	Communications - Other			
Memo:	predictive dialer			
Name:	AJ NEWS	10/10/2010	\$1,185.52	\$1,185.52
Address:	115 N Apache Trl, , Apache Junction, AZ 85220		Cash	
Category:	Communications - Advertising			
Name:	BP GRAPHICS	10/12/2010	\$1,005.56	\$1,005.56
Address:	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Name:	Capitol Litho	10/12/2010	\$4,987.65	\$8,048.05
Address:	2301 N 16th St, Phoenix, AZ 85006		Cash	
Category:	Communications - Mailings			
Name:	ulan, paul	10/12/2010	\$675.80	\$996.38
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Occupation:	political consultant, Primary Consultants, L.L.C.			
Category:	Communications - Other			
Memo:	robo call			
Total of Operating Expenses			\$8,948.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,948.03	

